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From: David R. Remer, 30543 FM 306, Spring Branch, Texas, 78070

Date: April 6, 2010

To: Federal Elections Commission

Subject: Reconciliation Disbursement entry in enclosed 1st Quarter, 2010 Committee Report for Vote Out Incumbents Democracy, C00423467.

I spoke by phone yesterday with our FEC analyst, regarding a difference between our bank account balance and 1st quarter 2010 FEC report totals. As I explained, I attempted to reconcile the difference going back through data as early as June, 2009, which was prior to my becoming the new treasurer. This took over 20 hours, and I was unable to locate the source of the differences between the bank account balances and FEC reported balances. I inquired how I might reconcile this difference, since I was at a loss as to how to reconcile it.

I was advised by our analyst to place a disbursement entry into the current quarterly report to reconcile the difference, and attach this cover letter explaining the entry. The reconciliation disbursement entry is identified as Unknown – Bookkeeping Error, and purpose identified as Reconciliation Entry. This entry is the last disbursement entry on page 2 of Disbursement entries. The amount of this reconciliation entry is \$198.25.

Thank you,

Sincerely,



David R. Remer, Treasurer, Vote Out Incumbents Democracy,

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